Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. **1st & Final Bill** Date.....

Division: **BBMP, Byatarayanapura** Sub-Division: **Byatarayanapura Sub Division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No..... Dated.....

Schedule Docket No. Head of Account:

Est.Cost: 5.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate) :	Development of park at Hegadenagara in Ward No.06 Byatarayanapura Sub Division.
Name of Contractor and Full Address :	Executive Engineer, KRIDL, Bangalore-10
Reference to Agreement No	**BBMP/EE/BTP/WO/74/2017-18, Date: 27.02.2018**

Certified that the measurements were taken by me on 18.09.2020 and recorded in Pages 536001to09 of measurement Book **No.** 5361/19-20 and that the work is satisfactorily executed.

Contractor Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

Officer in charge of work

Certified that the measurement were taken by me on 18.9.2020 and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment **Work Code: 006-18-000068 (P code- P3292)**

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of		
b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.		
5) Balance being unpaid value of work done held in reserve.		
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor adjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness

1.

2.

Dated

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Assistant Executive Engineer, R.R. Nagar, Sub-Division, KRIDL, BBMP, Bangalore

(For use in the Office)

Stamp

Signature of Contractor

Initials of Officer making payment

Executive Engineer

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Sl. No.	Descriptions	Unit
1	Earthwork in surface excavation in ordinary soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavted surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications. specification	cum
2	Lead for earthwork and disposal of debris shall be payable at carriage rates by mechanical means including loading and unloading for earthwork (upto 15 kms) complete with all lead & lift & as per the direction of the Engineer in charges.	cum
3	Providing and laying in position plain cement concrete of Mix 1:3:6 with OPC @ 220 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth including cost of all materials, labour HOM of machinery curing complete as per specification, specification No.	cum
4	Providing and fixing Executive bench made out of Sadarahally grey stone with hand supporter with three line finishing with arch design, with 100 mm slab height 90xlength 150 width 45 cms	Nos
5	Providing and laying in position plain cement concrete of Mix 1:2:4 with OPC @ 240 kgs, with 20 mm and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.53 cum machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills including cost of all materials, labour HOM of machinery curing complete as per specification, specification No. KBS 4, 1, 4.2	cum
6	Providing and laying/fixing cement base, precast, pre polished cement concrete, designer tiles 25mm thick for flooring conforming to IS 1237 heavy duty tiles for flooring, treads of steps and landing, laid on a bed of 12mm thick cement mortar 1:3 mis finished with flush pointing using white cement, including cost of materials, mortar, including cutting, griding the edge to half/full round wherever required, labour, curing complete as per specification	sqm
7	Providing and fixing pre cast solid cement concrete kerb stones made out of C.C. 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting, including form work, curing, including cost of all materials, labour, hire charges of machinery, loading, unloading, lead and lift, transportation etc., complete	Nos
8	Providing Children Play Standard Sea Saw 2 Seater Equipment : This equipment is made up of main beam 50mm MS pipe 'A' class of length 1.98 mtr. With two handles welded at the ends as a hand are made of 20mm 'A' class pipe. The main beam is pivoted to the bottom supports of 40mm MS pipes by bush bearing clamped by pivot joints which swivel over 28mm dia steel shaft, which gets installed in the ground by means of concrete, 2 Nos. seats are made of 250 mm x 200 mm x 18 SWG MS sheets with T hand rest at the front. Air pipes are of ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide including fixing the play equipments in CC 1:2;4, curing etc., complete with all lead, lift, loading, unloading and any other incidental charges and as per the drawing and specification and direction of the Engineer in charge of the work	Nos
9	Providing children play standard duck wheel equipment. This is a macro reveier made up of an 4 feet diameter platform with 1.5mm thick aluminium chequered plate supported well at the bottom. There is a 100mm dia MS pipe at the cenetre with two Nos of ball bearing, 2 Nos LDPE ducks and 1 No of plastic sheet flat seats, all supported to vertical pillars of size 25mm NB pipes. The 100 rings are in 25mm pipe and bottom circular ring are of 32 mm NB pipes. All pipes are of IS grade. All the pipes are painted with two coats of super set paint over a coat of protective zinc chromate yellow oxide including fixing the play equipment in CC 1:2:4 curing etc, complete with all lead, lift loading unloading and any incidental charges required for the successful completion of the work (All FRP items gel water finish or stoving paint in overns) as pe rthe Engineer in charge of the work	Nos
10	2-Seater Swing : This Swing consists of 2 Nos, seat sof solid fibbed FP of size 480 mm x 180 mm x 3.5 mm supported by MS chains (*heavy) length 1.8 mtrs, each seat is suspended by 2 lines of chains. The chains are supported by circular housing with bearing from which the chain in suspended. The main beam is of 50mm MS 'a' class pipe. Size of MS chain 30mm x 20mm x 5mm thick, The 2 Nos inverted 'V' beams are of 50mm 'A' Class pipes secured at the top the main beam by means of CI castings. (Heavy duty for elders) All pipes are of ISI grade. All the pipes are painted with two coats of super set paint over a coat of protective Zinc chromate yellow oxide.	Nos

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	165.00	166.42	27459.00	165.00	27459.00	
-	-	165.00	100.00	16500.00	165.00	16500.00	
-	-	4.65	5598.92	26035.00	4.65	26035.00	
-	-	5.00	18200.00	91000.00	5.00	91000.00	
-	-	3.00	5767.46	17302.00	3.00	17302.00	
-	-	31.00	1150.10	35653.00	31.00	35653.00	
-	-	111.00	331.78	36828.00	111.00	36828.00	
-	-	1.00	28000.00	28000.00	1.00	28000.00	
-	-	1.00	68000.00	68000.00	1.00	68000.00	
-	-	1.00	46000.00	46000.00	1.00	46000.00	

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11	Providing children play standard slide equipment : Made out of M.S 'A' class pipes - Main frame are in 25mm & other railings are in 20mm, 1.5 mtrs h x 3.00 mtrs long x 0.45 mtrs width, sliding surface fitted with SS sheed. All pipes are of ?ISI grade. All the pipes are painted with two coats of super set paint over a coat 0 protective Zinc chromate ellow oxide including fixing the play equipmetns in CC 1:2:4 curing ertc c omplete with all lead lift loadingunloading and any other incidental charges and as per the drawing and specification and direction of the engineer in charge of the work.	Nos
	Grand Total	
	Add KRIDL Charges 10%	
	Labour Cess 1%	
	CERTIFICATE	

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

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-	-	2.00	28000.00	56000.00	2.00	56000.00	
				448777.00		**448777.00**	
				44878.00		44878.00	
				4488.00		4488.00	
				498143.00		**498143.00**	

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